

# Annual Urban Renewal Report, Fiscal Year 2013 - 2014

## Levy Authority Summary

Local Government Name: LE CLAIRE  
Local Government Number: 82G777

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
LECLAIRE PHASE I & II URBAN RENEWAL	82004	8
LECLAIRE PEBBLE CREEK URBAN RENEWAL	82039	13
LECLAIRE WOLFF RUN URBAN RENEWAL	82045	3
LECLAIRE CODY'S HUNT URBAN RENEWAL	82046	5

**TIF Debt Outstanding:** 38,915,479

<b>TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:</b>	<b>351,487</b>	<b>202,827</b>	<b>Amount of 07-01-2013 Cash Balance Restricted for LMI</b>
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TIF Revenue:	3,670,652
TIF Sp. Revenue Fund Interest:	13,799
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>3,684,451</b>

Rebate Expenditures:	1,606,638
Non-Rebate Expenditures:	2,284,570
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>3,891,208</b>

<b>TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:</b>	<b>144,730</b>	<b>144,730</b>	<b>Amount of 06-30-2014 Cash Balance Restricted for LMI</b>
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**Year-End Outstanding TIF  
Obligations, Net of TIF Special  
Revenue Fund Balance:** 34,879,541

## Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL  
 UR Area Number: 82004

UR Area Creation Date: 05/1991

SEE ATTACHED VARIOUS  
 RESOLUTIONS OF NECESSITY  
 AND URBAN RENEWAL  
 UR Area Purpose: PLANS & AMENDMENTS.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I UR TIF INCREMENT	82141	82142	12,452,122
LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT	82150	82151	55,255,111
LECLAIRE CITY AG/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT	82152	82153	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I AMENDED UR TIF INCREMENT	82158	82159	1,943,751
LECLAIRE CITY/PLEASANT VALLEY SCH/ LECLAIRE PHASE II AMENDED UR TIF INCREMENT	82160	82161	650,350
LECLAIRE CITY/PLEASANT VALLEY SCH/PHASE II AMD AMD UR TIF INCREM	82315	82316	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LE #1 EXP UR TIF INCREMENT	82416	82417	15,330
LECLAIRE CITY/PLEASANT VALLEY SCH/LEL1D UR TIF INCREMENT	82440	82441	0

## Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	81,372,940	28,145,530	882,890	0	-92,600	110,308,760	0	110,308,760
Taxable	0	42,978,415	28,145,530	882,890	0	-92,600	71,910,531	0	71,910,531
Homestead Credits									248

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:** **156,046** **13,576** **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 2,322,088  
 TIF Sp. Revenue Fund Interest: 11,652  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 2,333,740**

Rebate Expenditures: 587,656  
 Non-Rebate Expenditures: 1,910,467  
 Returned to County Treasurer: 0  
**Total Expenditures: 2,498,123**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:** **-8,337** **0** **Amount of 06-30-2014 Cash Balance Restricted for LMI**

## Projects For LECLAIRE PHASE I & II URBAN RENEWAL

### PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

### CODY'S LEGACY LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

### '99 WATER PROJECT

Description:	1999 WATER SYSTEM IMPROVEMENTS - 8.4% W/IN UR AREA
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

### 2012 STREET PROJECTS

Description:	STREET RECONSTRUCTION & OVERLAY PROJECTS
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

### GRASSHOPPERS COMMERCIAL EXPANSION PROJECT

Description:	COMMERCIAL RETAIL BUSINESS EXPANSION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

### MISSISSIPPI RIVER DISTILLING COMMERCIAL EXPANSION PROJECT

Description:	COMMERCIAL RETAIL BUSINESS EXPANSION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes

Payments Complete:	No
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## LECLAIRE HOUSE COMMERCIAL EXPANSION PROJECT

Description:	COMMERCIAL RETAIL BUSINESS EXPANSION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

## MRW PROPERTIES COMMERCIAL EXPANSION PROJECT

Description:	MIXED RESIDENTIAL/COMMERCIAL RETAIL BUSINESS EXPANSION SUPPORT
Classification:	Mixed use property (ie: a significant portion is residential and significant portion is commercial)
Physically Complete:	Yes
Payments Complete:	No

## OSA PROPERTIES, LLC.

Description:	MIXED RESIDENTIAL/COMMERCIAL RETAIL BUSINESS CREATION SUPPORT
Classification:	Mixed use property (ie: a significant portion is residential and significant portion is commercial)
Physically Complete:	Yes
Payments Complete:	No

## JVS HOLDINGS, LC. COMMERCIAL EXPANSION PROJECT

Description:	MIXED RESIDENTIAL/COMMERCIAL RETAIL BUSINESS CREATION SUPPORT
Classification:	Mixed use property (ie: a significant portion is residential and significant portion is commercial)
Physically Complete:	Yes
Payments Complete:	No

## JOHNSON/WILLAREDT PROJECT

Description:	MIXED RESIDENTIAL/COMMERCIAL RETAIL BUSINESS CREATION SUPPORT
Classification:	Mixed use property (ie: a significant portion is residential and significant portion is commercial)
Physically Complete:	Yes
Payments Complete:	No

## KPV, LLC MIXED COMMERCIAL & RESIDENTIAL EXPANSION PROJECT

Description:	MIXED RESIDENTIAL/COMMERCIAL RETAIL BUSINESS CREATION SUPPORT
Classification:	Mixed use property (ie: a significant portion is residential and significant portion is commercial)
Physically Complete:	Yes
Payments Complete:	No

## **LES BAER CUSTOM, INC. COMMERCIAL EXPANSION PROJECT**

Description:	COMMERCIAL RETAIL BUSINESS CREATION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

## **RIVER RUN, L.L.C. COMMERCIAL EXPANSION PROJECT**

Description:	COMMERCIAL RETAIL BUSINESS CREATION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

## **CODY'S HUNT SUBDIVISION ADDITION**

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

## **'11-'13 WWTP PROJECT #1**

Description:	WWTP SYSTEM EXPANSION & UPGRADE PROJECT
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

## **'11-'13 WWTP PROJECT #2**

Description:	WWTP SYSTEM EXPANSION & UPGRADE PROJECT
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

## **2011 STREET PROJECTS**

Description:	STREET RECONSTRUCTION & OVERLAY PROJECTS
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## **BLUFFS # 7 ADDITION SUBDIVISION TIF REV**

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	Yes

## **BLUFFS # 7 ADDITION SUBDIVISION #1**

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

## **BLUFFS # 7 ADDITION SUBDIVISION #2**

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

## **OXBOW SUBDIVISION DEVELOPMENT**

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

## **CITY HALL CONSTRUCTION PROJECT**

Description:	CONSTRUCTION OF NEW CITY HALL
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	No

## **2004 LEVEE PAVING PROJECT #1**

Description:	RECONSTRUCTION OF RIVERFRONT RECREATIONAL AREA
Classification:	Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete:	Yes
Payments Complete:	No

## **2005 STREET PROJECTS**

Description:	STREET RECONSTRUCTION & OVERLAY PROJECTS
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## **2004 N. 4TH & JONES STREET PAVING PROJECTS**

Description:	COMPLETE STREET RECONSTRUCTION
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes

Payments Complete:	No
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## **CITY HALL PLAZA CONSTRUCTION PROJECT**

Description:	CONSTRUCTION OF CITY HALL/LIBRARY PLAZA SPACE
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	No

## **2004 LEVEE PAVING PROJECT #2**

Description:	RECONSTRUCTION OF RIVERFRONT RECREATIONAL AREA
Classification:	Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete:	Yes
Payments Complete:	No

## **2006 DOWNTOWN REDEVELOPMENT PROJECT #1**

Description:	RECONSTRUCTION OF CENTRAL COMMERCIAL BUSINESS DISTRICT AREA
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## **2006 DOWNTOWN REDEVELOPMENT PROJECT #2**

Description:	RECONSTRUCTION OF CENTRAL COMMERCIAL BUSINESS DISTRICT AREA
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## **2005 I.T. FIBER OPTIC PROJECT**

Description:	CONSTRUCT CITY-OWNED FIBER OPTIC NETWORK
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## **2008 LCPD BUILDING IMPROVEMENTS PROJECT**

Description:	CONSTRUCTION OF IMPROVED HEATING & EMERG BACK-UP POWER IMPROVEMENTS TO LCPD BUILDING
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	No

## **2009 DODGE STREET SANITARY SEWER RECONSTRUCTION PROJECT**

Description:	RECONSTRUCTION OF DODGE STREET (CODY ROAD - 2ND STREET) SANITARY SEWER
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## 2004 L.U.S.T. REMEDIATION PROJECT

Description:	LEAKING UNDERGROUND STORAGE TANK CLEAN-UP PROJECT
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

## 2004 EAGLE RIDGE INTERSECTION/SIGNAL PROJECT

Description:	RECONSTRUCTION OF STREET INTERSECTION & SIGNAL PROJECT
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

## 8TH STREET - MAY/JONES #1

Description:	8TH STREET RECONSTRUCTION PROJECT - MAY TO JONES
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## 2006 - I-80/US 67 INTERSECTION/SIGNAL PROJECT

Description:	RECONSTRUCTION OF STREET INTERSECTION & SIGNAL PROJECT
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## 2008 RAGBRAI STREET PROJECT

Description:	STREET RECONSTRUCTION & OVERLAY IMPROVEMENT PROJECTS
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## STREET PROJECT(S) DEFICIT

Description:	JONES, 8TH & HOLLAND STREET PROJECT DEFICITS
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No



## **I-80 FIBER OPTIC PROJECT**

Description:	CONSTRUCT CITY-OWNED FIBER OPTIC NETWORK
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## **8TH STREET - MAY/JONES #2**

Description:	8TH STREET RECONSTRUCTION PROJECT - MAY TO JONES
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## **2009 EAGLE VIEW CRT/BRIDGEVIEW PLACE DRAINAGE PROJECT**

Description:	STREET DRAINAGE REMEDIAL CONSTRUCTION PROJECT
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## **ANTIQUE ARCH EXPANSION**

Description:	EXPANSION OF RETAIL COMMERCIAL COMPLEX
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

## **MARKMAN PEAT RELOCATION**

Description:	MARKMAN PEAT RELOCATION OF CORPORATE HDQTRS
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	No

## **2013 STREET PROJECTS**

Description:	2013 STREET PROJECTS THROUGHOUT CITY
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## **2013 L.S. & FORCE MAIN PROJECT**

Description:	L.S. #1 & #3 & FORCE MAIN UPGRADES
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

## Debts/Obligations For LECLAIRE PHASE I & II URBAN RENEWAL

### PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	498,150
Interest:	0
Total:	498,150
Annual Appropriation?:	Yes
Date Incurred:	02/06/2012
FY of Last Payment:	2026

### 1999 WATER BOND 2011 REFUNDING

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	10,842
Interest:	396
Total:	11,238
Annual Appropriation?:	Yes
Date Incurred:	03/21/2011
FY of Last Payment:	2015

### 2012 STREET PROJECTS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	314,372
Interest:	55,392
Total:	369,764
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2023

### GRASSHOPPERS COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type:	Rebates
Principal:	18,729
Interest:	0
Total:	18,729
Annual Appropriation?:	Yes
Date Incurred:	05/27/2003
FY of Last Payment:	2015

### MISSISSIPPI RIVER DISTILLING COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type:	Rebates
Principal:	158,443
Interest:	0
Total:	158,443
Annual Appropriation?:	Yes
Date Incurred:	05/17/2010

FY of Last Payment: 2022

## **LECLAIRE HOUSE COMMERCIAL EXPANSION PROJECT**

Debt/Obligation Type: Rebates  
Principal: 4,640  
Interest: 0  
Total: 4,640  
Annual Appropriation?: Yes  
Date Incurred: 05/27/2003  
FY of Last Payment: 2014

## **MRW PROPERTIES COMMERCIAL EXPANSION PROJECT**

Debt/Obligation Type: Rebates  
Principal: 29,732  
Interest: 0  
Total: 29,732  
Annual Appropriation?: Yes  
Date Incurred: 05/02/2005  
FY of Last Payment: 2017

## **OSA PROPERTIES, LLC.**

Debt/Obligation Type: Rebates  
Principal: 32,616  
Interest: 0  
Total: 32,616  
Annual Appropriation?: Yes  
Date Incurred: 05/02/2005  
FY of Last Payment: 2016

## **JVS HOLDINGS, LC. COMMERCIAL EXPANSION PROJECT**

Debt/Obligation Type: Rebates  
Principal: 42,701  
Interest: 0  
Total: 42,701  
Annual Appropriation?: Yes  
Date Incurred: 06/06/2005  
FY of Last Payment: 2016

## **JOHNSON/WILLAREDT PROJECT**

Debt/Obligation Type: Rebates  
Principal: 25,755  
Interest: 0  
Total: 25,755  
Annual Appropriation?: Yes  
Date Incurred: 05/02/2005  
FY of Last Payment: 2015

## **KPV, LLC MIXED COMMERCIAL & RESIDENTIAL EXPANSION PROJECT**

Debt/Obligation Type:	Rebates
Principal:	165,306
Interest:	0
Total:	165,306
Annual Appropriation?:	Yes
Date Incurred:	08/20/2007
FY of Last Payment:	2020

## LES BAER CUSTOM, INC. COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type:	Rebates
Principal:	62,888
Interest:	0
Total:	62,888
Annual Appropriation?:	Yes
Date Incurred:	05/21/2007
FY of Last Payment:	2016

## RIVER RUN, L.L.C. COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type:	Rebates
Principal:	1,802,777
Interest:	0
Total:	1,802,777
Annual Appropriation?:	Yes
Date Incurred:	03/21/2005
FY of Last Payment:	2021

## CODY'S HUNT SUBDIVISION ADDITION

Debt/Obligation Type:	TIF Revenue Bonds/Notes
Principal:	243,750
Interest:	29,900
Total:	273,650
Annual Appropriation?:	Yes
Date Incurred:	04/03/2006
FY of Last Payment:	2016

## '11-'13 WWTP PROJECT #1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	4,496,902
Interest:	2,319,489
Total:	6,816,391
Annual Appropriation?:	No
Date Incurred:	04/19/2010
FY of Last Payment:	2030

## '11-'13 WWTP PROJECT #2

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	4,690,000
Interest:	2,404,793
Total:	7,094,793

Annual Appropriation?:	Yes
Date Incurred:	04/18/2011
FY of Last Payment:	2027

## 2011 STREET PROJECTS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,921,287
Interest:	258,746
Total:	2,180,033
Annual Appropriation?:	No
Date Incurred:	11/07/2011
FY of Last Payment:	2022

## BLUFFS # 7 ADDITION SUBDIVISION TIF REV

Debt/Obligation Type:	TIF Revenue Bonds/Notes
Principal:	50,000
Interest:	2,750
Total:	52,750
Annual Appropriation?:	Yes
Date Incurred:	03/01/2004
FY of Last Payment:	2014

## BLUFFS # 7 ADDITION #1

Debt/Obligation Type:	Rebates
Principal:	13,531
Interest:	859
Total:	14,390
Annual Appropriation?:	Yes
Date Incurred:	02/16/2004
FY of Last Payment:	2016

## BLUFFS #7 ADDITION #2

Debt/Obligation Type:	Rebates
Principal:	135,856
Interest:	6,476
Total:	142,332
Annual Appropriation?:	Yes
Date Incurred:	02/16/2004
FY of Last Payment:	2017

## OXBOW DEVELOPMENT

Debt/Obligation Type:	Rebates
Principal:	214,145
Interest:	0
Total:	214,145
Annual Appropriation?:	Yes
Date Incurred:	09/05/2006
FY of Last Payment:	2019

## **CITY HALL CONSTRUCTION PROJECT**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	600,285
Interest:	63,332
Total:	663,617
Annual Appropriation?:	Yes
Date Incurred:	03/21/2011
FY of Last Payment:	2019

## **2004 LEVEE PAVING PROJECT #1**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	334,445
Interest:	38,604
Total:	373,049
Annual Appropriation?:	Yes
Date Incurred:	03/21/2011
FY of Last Payment:	2019

## **2005 STREET PROJECTS**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	4,758
Interest:	161
Total:	4,919
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2015

## **2004 N. 4TH & JONES STREET PAVING PROJECTS**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	113,649
Interest:	3,790
Total:	117,439
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2015

## **CITY HALL PLAZA CONSTRUCTION PROJECT**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	175,200
Interest:	20,388
Total:	195,588
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2020

## **2004 LEVEE PAVING PROJECT #2**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	166,853

Interest:	19,362
Total:	186,215
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2020

## **2006 DOWNTOWN REDEVELOPMENT PROJECT #1**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,582,257
Interest:	101,392
Total:	1,683,649
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2018

## **2006 DOWNTOWN REDEVELOPMENT PROJECT #2**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	695,605
Interest:	43,632
Total:	739,237
Annual Appropriation?:	Yes
Date Incurred:	10/05/2013
FY of Last Payment:	2019

## **2005 I.T. FIBER OPTIC PROJECT**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	68,594
Interest:	7,905
Total:	76,499
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2020

## **2008 LCPD BUILDING IMPROVEMENTS PROJECT**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	86,654
Interest:	1,575
Total:	88,229
Annual Appropriation?:	Yes
Date Incurred:	10/05/2013
FY of Last Payment:	2019

## **2009 DODGE STREET SANITARY SEWER RECONSTRUCTION PROJECT**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	36,843
Interest:	8,132
Total:	44,975
Annual Appropriation?:	Yes
Date Incurred:	06/15/2009

FY of Last Payment: 2020

## 2004 L.U.S.T. REMEDIATION PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,294
Interest:	315
Total:	1,609
Annual Appropriation?:	Yes
Date Incurred:	03/21/2011
FY of Last Payment:	2014

## 2004 EAGLE RIDGE INTERSECTION/SIGNAL PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	41,940
Interest:	901
Total:	42,841
Annual Appropriation?:	Yes
Date Incurred:	03/21/2011
FY of Last Payment:	2014

## 8TH STREET - MAY/JONES #1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	269,874
Interest:	4,965
Total:	274,839
Annual Appropriation?:	Yes
Date Incurred:	10/05/2013
FY of Last Payment:	2019

## 2006 - I-80/US 67 INTERSECTION/SIGNAL PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	4,839
Interest:	166
Total:	5,005
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2015

## 2008 RAGBRAI STREET PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	29,507
Interest:	2,303
Total:	31,810
Annual Appropriation?:	Yes
Date Incurred:	10/05/2013
FY of Last Payment:	2019

## STREET PROJECT(S) DEFICIT



Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	86,273
Interest:	6,822
Total:	93,095
Annual Appropriation?:	Yes
Date Incurred:	10/05/2013
FY of Last Payment:	2019

## **I-80 FIBER OPTIC PROJECT**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	23,395
Interest:	2,177
Total:	25,572
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2020

## **8TH STREET - MAY/JONES #2**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	515,792
Interest:	98,688
Total:	614,480
Annual Appropriation?:	Yes
Date Incurred:	06/15/2009
FY of Last Payment:	2020

## **2009 EAGLE VIEW CRT/BRIDGEVIEW PLACE DRAINAGE PROJECT**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	147,372
Interest:	29,030
Total:	176,402
Annual Appropriation?:	Yes
Date Incurred:	06/15/2009
FY of Last Payment:	2020

## **ANTIQUE ARCH EXPANSION**

Debt/Obligation Type:	Rebates
Principal:	65,493
Interest:	0
Total:	65,493
Annual Appropriation?:	Yes
Date Incurred:	12/01/2014
FY of Last Payment:	2025

## **MARKMAN PEAT RELOCATION**

Debt/Obligation Type:	Rebates
Principal:	111,523
Interest:	0
Total:	111,523

Annual Appropriation?:	Yes
Date Incurred:	12/01/2014
FY of Last Payment:	2023

## **CODY'S LEGACY LMI HOUSING PROJECT**

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	170,100
Interest:	0
Total:	170,100
Annual Appropriation?:	Yes
Date Incurred:	04/02/2012
FY of Last Payment:	2021

## **2013 STREET PROJECTS**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	10/11/2013
FY of Last Payment:	2024

## **2013 L.S. & FORCE MAIN PROJECT**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	10/11/2013
FY of Last Payment:	2028

## Non-Rebates For LECLAIRE PHASE I & II URBAN RENEWAL

TIF Expenditure Amount:	38,713
Tied To Debt:	2012 STREET PROJECTS
Tied To Project:	2012 STREET PROJECTS
TIF Expenditure Amount:	59,873
Tied To Debt:	2004 N. 4TH & JONES STREET PAVING PROJECTS
Tied To Project:	2004 N. 4TH & JONES STREET PAVING PROJECTS
TIF Expenditure Amount:	11,044
Tied To Debt:	CITY HALL PLAZA CONSTRUCTION PROJECT
Tied To Project:	CITY HALL PLAZA CONSTRUCTION PROJECT
TIF Expenditure Amount:	10,854
Tied To Debt:	2004 LEVEE PAVING PROJECT #2
Tied To Project:	2004 LEVEE PAVING PROJECT #2
TIF Expenditure Amount:	336,750
Tied To Debt:	2006 DOWNTOWN REDEVELOPMENT PROJECT #1
Tied To Project:	2006 DOWNTOWN REDEVELOPMENT PROJECT #1
TIF Expenditure Amount:	141,840
Tied To Debt:	2006 DOWNTOWN REDEVELOPMENT PROJECT #2
Tied To Project:	2006 DOWNTOWN REDEVELOPMENT PROJECT #2
TIF Expenditure Amount:	4,860
Tied To Debt:	2005 I.T. FIBER OPTIC PROJECT
Tied To Project:	2005 I.T. FIBER OPTIC PROJECT
TIF Expenditure Amount:	1,609
Tied To Debt:	2004 L.U.S.T. REMEDIATION PROJECT
Tied To Project:	2004 L.U.S.T. REMEDIATION PROJECT

TIF Expenditure Amount:	21,651
Tied To Debt:	2008 LCPD BUILDING IMPROVEMENTS PROJECT
Tied To Project:	2008 LCPD BUILDING IMPROVEMENTS PROJECT
TIF Expenditure Amount:	7,090
Tied To Debt:	2009 DODGE STREET SANITARY SEWER RECONSTRUCTION PROJECT
Tied To Project:	2009 DODGE STREET SANITARY SEWER RECONSTRUCTION PROJECT
TIF Expenditure Amount:	42,841
Tied To Debt:	2004 EAGLE RIDGE INTERSECTION/SIGNAL PROJECT
Tied To Project:	2004 EAGLE RIDGE INTERSECTION/SIGNAL PROJECT
TIF Expenditure Amount:	82,285
Tied To Debt:	8TH STREET - MAY/JONES #1
Tied To Project:	8TH STREET - MAY/JONES #1
TIF Expenditure Amount:	1,025
Tied To Debt:	2008 RAGBRAI STREET PROJECT
Tied To Project:	2008 RAGBRAI STREET PROJECT
TIF Expenditure Amount:	2,226
Tied To Debt:	2006 - I-80/US 67 INTERSECTION/SIGNAL PROJECT
Tied To Project:	2006 - I-80/US 67 INTERSECTION/SIGNAL PROJECT
TIF Expenditure Amount:	12,096
Tied To Debt:	STREET PROJECT(S) DEFICIT
Tied To Project:	STREET PROJECT(S) DEFICIT
TIF Expenditure Amount:	5,619
Tied To Debt:	1999 WATER BOND 2011 REFUNDING
Tied To Project:	'99 WATER PROJECT
TIF Expenditure Amount:	8,395
Tied To Debt:	CODY'S LEGACY LMI HOUSING PROJECT
Tied To Project:	CODY'S LEGACY LMI PROJECT
TIF Expenditure Amount:	49,990

Tied To Debt:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
Tied To Project:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
TIF Expenditure Amount:	0
Tied To Debt:	2013 STREET PROJECTS
Tied To Project:	2013 STREET PROJECTS
TIF Expenditure Amount:	0
Tied To Debt:	2013 L.S. & FORCE MAIN PROJECT
Tied To Project:	2013 L.S. & FORCE MAIN PROJECT
TIF Expenditure Amount:	110,846
Tied To Debt:	CITY HALL CONSTRUCTION PROJECT
Tied To Project:	CITY HALL CONSTRUCTION PROJECT
TIF Expenditure Amount:	56,019
Tied To Debt:	2004 LEVEE PAVING PROJECT #1
Tied To Project:	2004 LEVEE PAVING PROJECT #1
TIF Expenditure Amount:	2,225
Tied To Debt:	2005 STREET PROJECTS
Tied To Project:	2005 STREET PROJECTS
TIF Expenditure Amount:	229,424
Tied To Debt:	2011 STREET PROJECTS
Tied To Project:	2011 STREET PROJECTS
TIF Expenditure Amount:	199,991
Tied To Debt:	'11-'13 WWTP PROJECT #1
Tied To Project:	'11-'13 WWTP PROJECT #1
TIF Expenditure Amount:	1,628
Tied To Debt:	I-80 FIBER OPTIC PROJECT
Tied To Project:	I-80 FIBER OPTIC PROJECT
TIF Expenditure Amount:	220,203
Tied To Debt:	'11-'13 WWTP PROJECT #2
Tied To Project:	'11-'13 WWTP PROJECT #2
TIF Expenditure Amount:	97,098
Tied To Debt:	8TH STREET - MAY/JONES #2
Tied To Project:	8TH STREET - MAY/JONES #2
TIF Expenditure Amount:	27,862
Tied To Debt:	2009 EAGLE VIEW CRT/BRIDGEVIEW PLACE DRAINAGE PROJECT
Tied To Project:	2009 EAGLE VIEW

CRT/BRIDGEVIEW PLACE  
DRAINAGE PROJECT

TIF Expenditure Amount: 126,410

Tied To Debt: 2009 EAGLE VIEW  
CRT/BRIDGEVIEW PLACE  
DRAINAGE PROJECT

Tied To Project: 2009 EAGLE VIEW  
CRT/BRIDGEVIEW PLACE  
DRAINAGE PROJECT

## Rebates For LECLAIRE PHASE I & II URBAN RENEWAL

### GRASSHOPPERS COMMERCIAL EXPANSION PROJECT

TIF Expenditure Amount:	5,939
Rebate Paid To:	GRASSHOPPERS, INC.
Tied To Debt:	GRASSHOPPERS COMMERCIAL EXPANSION PROJECT
Tied To Project:	GRASSHOPPERS COMMERCIAL EXPANSION PROJECT
Projected Final FY of Rebate:	2015

### MISSISSIPPI RIVER DISTILLING

TIF Expenditure Amount:	15,605
Rebate Paid To:	ANGELS SHARE PROPERTIES, LLC.
Tied To Debt:	MISSISSIPPI RIVER DISTILLING COMMERCIAL EXPANSION PROJECT
Tied To Project:	MISSISSIPPI RIVER DISTILLING COMMERCIAL EXPANSION PROJECT
Projected Final FY of Rebate:	2022

### LECLAIRE HOUSE

TIF Expenditure Amount:	4,640
Rebate Paid To:	JOHN & AMY TELLEEN
Tied To Debt:	LECLAIRE HOUSE COMMERCIAL EXPANSION PROJECT
Tied To Project:	LECLAIRE HOUSE COMMERCIAL EXPANSION PROJECT
Projected Final FY of Rebate:	2014

### MRW PROPERTIES PROJECT

TIF Expenditure Amount:	7,876
Rebate Paid To:	MRW PROPERTIES, INC.
Tied To Debt:	MRW PROPERTIES COMMERCIAL EXPANSION PROJECT
Tied To Project:	MRW PROPERTIES COMMERCIAL EXPANSION PROJECT
Projected Final FY of Rebate:	2017

## OSA PROPERTIES, LLC.

TIF Expenditure Amount:	10,970
Rebate Paid To:	OSA PROPERTIES, LLC.
Tied To Debt:	OSA PROPERTIES, LLC.
Tied To Project:	OSA PROPERTIES, LLC.
Projected Final FY of Rebate:	2016

## JVS HOLDINGS, LC.

TIF Expenditure Amount:	14,069
Rebate Paid To:	JVS HOLDINGS, LC.
Tied To Debt:	JVS HOLDINGS, LC. COMMERCIAL EXPANSION PROJECT
Tied To Project:	JVS HOLDINGS, LC. COMMERCIAL EXPANSION PROJECT
Projected Final FY of Rebate:	2016

## JOHNSON/WILLAREDT PROJECT

TIF Expenditure Amount:	13,500
Rebate Paid To:	DONALD C. JOHNSON & DEBRA S. WILLAREDT
Tied To Debt:	JOHNSON/WILLAREDT PROJECT
Tied To Project:	JOHNSON/WILLAREDT PROJECT
Projected Final FY of Rebate:	2015

## KPV, LLC PROJECT

TIF Expenditure Amount:	16,901
Rebate Paid To:	KPV, LC
Tied To Debt:	KPV, LLC MIXED COMMERCIAL & RESIDENTIAL EXPANSION PROJECT
Tied To Project:	KPV, LLC MIXED COMMERCIAL & RESIDENTIAL EXPANSION PROJECT
Projected Final FY of Rebate:	2020

## LES BAER CUSTOM, INC.

TIF Expenditure Amount:	22,124
Rebate Paid To:	LES BAER, SR.
Tied To Debt:	LES BAER CUSTOM, INC. COMMERCIAL EXPANSION PROJECT
Tied To Project:	LES BAER CUSTOM, INC. COMMERCIAL EXPANSION



	PROJECT
Projected Final FY of Rebate:	2016

## **RIVER RUN, L.L.C.**

TIF Expenditure Amount:	203,016
Rebate Paid To:	RIVER RUN, L.L.C.
Tied To Debt:	RIVER RUN, L.L.C. COMMERCIAL EXPANSION PROJECT
Tied To Project:	RIVER RUN, L.L.C. COMMERCIAL EXPANSION PROJECT
Projected Final FY of Rebate:	2021

## **CODY'S HUNT ADDITION**

TIF Expenditure Amount:	95,875
Rebate Paid To:	DEWITT BANK & TRUST
Tied To Debt:	CODY'S HUNT SUBDIVISION ADDITION
Tied To Project:	CODY'S HUNT SUBDIVISION ADDITION
Projected Final FY of Rebate:	2016

## **BLUFFS # 7 ADDITION TIF REV**

TIF Expenditure Amount:	52,750
Rebate Paid To:	BLUFFS AT BRIDGEVIEW 7TH ADD., L.L.C.
Tied To Debt:	BLUFFS # 7 ADDITION SUBDIVISION TIF REV
Tied To Project:	BLUFFS # 7 ADDITION SUBDIVISION TIF REV
Projected Final FY of Rebate:	2014

## **BLUFFS # 7 ADDITION #1**

TIF Expenditure Amount:	11,714
Rebate Paid To:	BLUFFS AT BRIDGEVIEW 7TH ADD., L.L.C.
Tied To Debt:	BLUFFS # 7 ADDITION #1
Tied To Project:	BLUFFS # 7 ADDITION SUBDIVISION #1
Projected Final FY of Rebate:	2015

## **BLUFFS #7 ADDITION #2**

TIF Expenditure Amount:	88,830
Rebate Paid To:	BLUFFS AT BRIDGEVIEW 7TH ADD., L.L.C.
Tied To Debt:	BLUFFS #7 ADDITION #2
Tied To Project:	BLUFFS # 7 ADDITION SUBDIVISION #2

Projected Final FY of Rebate: 2015

**OXBOW DEVELOPMENT**

TIF Expenditure Amount:	23,847
Rebate Paid To:	BLACKHAWK STATE BANK
Tied To Debt:	OXBOW DEVELOPMENT
Tied To Project:	OXBOW SUBDIVISION DEVELOPMENT
Projected Final FY of Rebate:	2018

**ANTIQUE ARCHEOLOGY EXPANSION**

TIF Expenditure Amount:	0
Rebate Paid To:	MRW PROPERTIES, INC.
Tied To Debt:	ANTIQUE ARCH EXPANSION
Tied To Project:	ANTIQUE ARCH EXPANSION
Projected Final FY of Rebate:	2025

**MARKMAN PEAT CORP RELOCATION**

TIF Expenditure Amount:	0
Rebate Paid To:	SW REAL ESTATE HOLDINGS
Tied To Debt:	MARKMAN PEAT RELOCATION
Tied To Project:	MARKMAN PEAT RELOCATION
Projected Final FY of Rebate:	2023

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area  
during FY 2014

## TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I UR TIF  
 INCREMENT  
 TIF Taxing District Inc. Number: 82142  
 TIF Taxing District Base Year: 1990  
 FY TIF Revenue First Received: 1993  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1991

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,628,140	11,283,500	174,020	0	-11,112	16,074,548	0	16,074,548
Taxable	0	2,444,425	11,283,500	174,020	0	-11,112	13,887,129	0	13,887,129
Homestead Credits									27

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,629,834	12,452,122	12,452,122	0	0

FY 2014 TIF Revenue Received: 411,072

## TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF  
 INCREMENT  
 TIF Taxing District Inc. Number: 82151  
 TIF Taxing District Base Year: 1990  
 FY TIF Revenue First Received: 1993  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1991

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	71,822,760	16,687,840	708,870	0	-75,932	89,143,538	0	89,143,538
Taxable	0	37,934,333	16,687,840	708,870	0	-75,932	55,255,111	0	55,255,111
Homestead Credits									202

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,474,452	55,255,111	55,255,111	0	0

FY 2014 TIF Revenue Received: 1,824,824

♣ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

### TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PHASE I & II URBAN RENEWAL (82004)
TIF Taxing District Name:	LECLAIRE CITY AG/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT
TIF Taxing District Inc. Number:	82153
TIF Taxing District Base Year:	1991
FY TIF Revenue First Received:	1994
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1992

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	205,512	0	0	0	0

FY 2014 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PHASE I & II URBAN RENEWAL (82004)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I AMENDED UR TIF INCREMENT
TIF Taxing District Inc. Number:	82159
TIF Taxing District Base Year:	1991
FY TIF Revenue First Received:	1994
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	07/1992

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,687,200	0	0	0	-3,704	3,683,496	0	3,683,496
Taxable	0	1,947,455	0	0	0	-3,704	1,943,751	0	1,943,751
Homestead Credits									14

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	138,740	1,943,751	1,943,751	0	0

FY 2014 TIF Revenue Received: 64,203

### TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PHASE I & II URBAN RENEWAL (82004)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/ LECLAIRE PHASE II AMENDED UR
TIF INCREMENT	
TIF Taxing District Inc. Number:	82161
TIF Taxing District Base Year:	1991
FY TIF Revenue First Received:	1994
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1992

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,234,840	0	0	0	-1,852	1,232,988	0	1,232,988
Taxable	0	652,202	0	0	0	-1,852	650,350	0	650,350
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,300	650,350	650,350	0	0

FY 2014 TIF Revenue Received: 21,483

### TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PHASE I & II URBAN RENEWAL (82004)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/PHASE II AMD AMD UR TIF
INCREM	
TIF Taxing District Inc. Number:	82316
TIF Taxing District Base Year:	1990
FY TIF Revenue First Received:	
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	0	0	0	0	0

FY 2014 TIF Revenue Received: 0

## TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LE #1 EXP UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82417

TIF Taxing District Base Year:	2009	<b>UR Designation</b>
FY TIF Revenue First Received:	2012	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 10/2010

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	174,190	0	0	0	174,190	0	174,190
Taxable	0	0	174,190	0	0	0	174,190	0	174,190
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	158,860	15,330	15,330	0	0

FY 2014 TIF Revenue Received: 506

## TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LE1D UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82441

TIF Taxing District Base Year:	2002	<b>UR Designation</b>
FY TIF Revenue First Received:		Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 05/2003

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	65,310	0	0	0	0

FY 2014 TIF Revenue Received: 0

## Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL  
 UR Area Number: 82039

UR Area Creation Date: 05/2003

This area has been designated as  
 an economic development area for  
 the promotion of  
 residential/commercial  
 development(residential golf  
 community)and for the  
 construction and reconstruction of  
 related public infrastructure  
 improvements in support thereof.

UR Area Purpose:

### Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/PEBBLE CREEK UR TIF INCREMENT	82319	82320	3,775,341
LECLAIRE CITY/PLEASANT VALLEY SCH/PC1 UR TIF INCREMENT	82342	82343	3,860,315
LECLAIRE CITY/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT	82344	82345	1,378,393
LECLAIRE CITY AG/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT	82346	82347	0
LECLAIRE CITY/PLEASANT VALLEY SCH/PC3 UR TIF INCREMENT	82362	82363	7,386,238
LECLAIRE CITY/PLEASANT VALLEY SCH/GC1 UR TIF INCREMENT	82376	82377	758,050
LECLAIRE CITY/PLEASANT VALLEY SCH/GC2 UR TIF INCREMENT	82378	82379	937,175
LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC3 UR TIF INCREMENT	82396	82397	1,073,090
LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC4 UR TIF INCREMENT	82398	82399	151,055
LECLAIRE CITY/PLEASANT VALLEY SCH/GC5 UR TIF INCREMENT	82414	82415	830,626
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP4 UR TIF INCREMENT	82432	82433	779,332
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP5 UR TIF INCREMENT	82434	82435	922,415
LECLAIRE CITY/PLEASANT VALLEY SCH/PC6 UR TIF INCREMENT	82452	82453	29,028

### Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	39,692,450	1,594,620	0	0	-3,704	41,283,366	0	41,283,366
Taxable	0	20,964,195	1,594,620	0	0	-3,704	22,555,111	0	22,555,111
Homestead Credits									59

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:** **48,341** **42,151** **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 722,459  
 TIF Sp. Revenue Fund Interest: 2,147  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 724,606**

Rebate Expenditures: 556,917  
 Non-Rebate Expenditures: 202,963  
 Returned to County Treasurer: 0  
**Total Expenditures: 759,880**

**TIF Sp. Rev. Fund Cash Balance** **Amount of 06-30-2014 Cash Balance**





## Projects For LECLAIRE PEBBLE CREEK URBAN RENEWAL

### LEPPC - 2003 AGREEMENT - PROJECT #1

Description:	#82320 - REBATE OF ELIGIBLE COMMERCIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete:	Yes
Payments Complete:	No

### LEPP1 - 2003 AGREEMENT - PROJECT #2

Description:	#82343 - REBATE OF ELIGIBLE COMMERCIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete:	Yes
Payments Complete:	No

### LEPP2 - 2006 AGREEMENT - PROJECT #1

Description:	#82345 - REBATE OF ELIGIBLE COMMERCIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete:	Yes
Payments Complete:	No

### LEPP3 - 2003 AGREEMENT - PROJECT #3

Description:	#82363 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

### LEPG1 - 2003 AGREEMENT - PROJECT #4

Description:	#82377 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

## LEPG2 - 2006 AGREEMENT - PROJECT #2

	#82379 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Description:	
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

## LEPG3 - 2003 AGREEMENT - PROJECT #5

	#82397 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Description:	
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

## LEPG4 - 2006 AGREEMENT - PROJECT #3

	#82399 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Description:	
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

## LEPG5 - 2003 AGREEMENT - PROJECT #6

	#82415 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Description:	
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

## LEPP4 - 2003 AGREEMENT - PROJECT #7

	#82433 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Description:	
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

## LEPP5 - 2006 AGREEMENT - PROJECT #4

	#82435 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Description:	
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

## PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

## CODY'S LEGACY LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

## LEPP6 - 2003 AGREEMENT - PROJECT #8

Description:	#82453 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

## LEPP7 - 2006 AGREEMENT - PROJECT #5

Description:	#82457 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

## LEPP8 - 2003 AGREEMENT - PROJECT #9

Description:	#82469 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

# Debts/Obligations For LECLAIRE PEBBLE CREEK URBAN RENEWAL

## 2003 - PROJECT #1

Debt/Obligation Type:	Rebates
Principal:	1,278,981
Interest:	0
Total:	1,278,981
Annual Appropriation?:	Yes
Date Incurred:	12/01/2005
FY of Last Payment:	2026

## 2003 - PROJECT #6

Debt/Obligation Type:	Rebates
Principal:	165,190
Interest:	0
Total:	165,190
Annual Appropriation?:	Yes
Date Incurred:	12/01/2010
FY of Last Payment:	2021

## 2003 - PROJECT #7

Debt/Obligation Type:	Rebates
Principal:	186,138
Interest:	0
Total:	186,138
Annual Appropriation?:	Yes
Date Incurred:	12/01/2011
FY of Last Payment:	2022

## 2006 - PROJECT #4

Debt/Obligation Type:	Rebates
Principal:	223,771
Interest:	0
Total:	223,771
Annual Appropriation?:	Yes
Date Incurred:	12/01/2011
FY of Last Payment:	2022

## 2003 - PROJECT #2

Debt/Obligation Type:	Rebates
Principal:	1,446,631
Interest:	0
Total:	1,446,631
Annual Appropriation?:	Yes
Date Incurred:	12/01/2006
FY of Last Payment:	2026

## 2006 - PROJECT #1

Debt/Obligation Type:	Rebates
Principal:	786,587
Interest:	0
Total:	786,587
Annual Appropriation?:	Yes
Date Incurred:	12/01/2006
FY of Last Payment:	2026

## 2003 - PROJECT #3

Debt/Obligation Type:	Rebates
Principal:	938,955
Interest:	0
Total:	938,955
Annual Appropriation?:	Yes
Date Incurred:	12/01/2007
FY of Last Payment:	2018

## 2003 - PROJECT #4

Debt/Obligation Type:	Rebates
Principal:	154,305
Interest:	0
Total:	154,305
Annual Appropriation?:	Yes
Date Incurred:	12/01/2008
FY of Last Payment:	2019

## 2006 - PROJECT #2

Debt/Obligation Type:	Rebates
Principal:	142,657
Interest:	0
Total:	142,657
Annual Appropriation?:	Yes
Date Incurred:	12/01/2008
FY of Last Payment:	2019

## 2003 - PROJECT #5

Debt/Obligation Type:	Rebates
Principal:	182,715
Interest:	0
Total:	182,715
Annual Appropriation?:	Yes
Date Incurred:	12/01/2008
FY of Last Payment:	2020

## CODY'S LEGACY LMI PROJECT

Debt/Obligation Type:	Rebates
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Principal:	560,700
Interest:	0
Total:	560,700
Annual Appropriation?:	Yes
Date Incurred:	04/02/2012
FY of Last Payment:	2022

## **PEBBLE CREEK SENIOR VILLAS LMI PROJECT**

Debt/Obligation Type:	Rebates
Principal:	1,642,050
Interest:	0
Total:	1,642,050
Annual Appropriation?:	Yes
Date Incurred:	02/06/2012
FY of Last Payment:	2027

## **2006 - PROJECT #3**

Debt/Obligation Type:	Rebates
Principal:	27,988
Interest:	0
Total:	27,988
Annual Appropriation?:	Yes
Date Incurred:	12/01/2009
FY of Last Payment:	2020

## **2003 - PROJECT #8**

Debt/Obligation Type:	Rebates
Principal:	45,012
Interest:	0
Total:	45,012
Annual Appropriation?:	Yes
Date Incurred:	12/01/2012
FY of Last Payment:	2023

## **2003 - PROJECT #9**

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	12/01/2013
FY of Last Payment:	2024

## **2006 - PROJECT #5**

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes

Date Incurred:	12/01/2013
FY of Last Payment:	2024



## Non-Rebates For LECLAIRE PEBBLE CREEK URBAN RENEWAL

TIF Expenditure Amount:	72,805
Tied To Debt:	CODY'S LEGACY LMI PROJECT
Tied To Project:	CODY'S LEGACY LMI PROJECT
TIF Expenditure Amount:	130,158
Tied To Debt:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
Tied To Project:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT

## Rebates For LECLAIRE PEBBLE CREEK URBAN RENEWAL

### #82320 - 2003 - PROJ. #1

TIF Expenditure Amount:	103,810
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2003 - PROJECT #1
Tied To Project:	LEPPC - 2003 AGREEMENT - PROJECT #1
Projected Final FY of Rebate:	2026

### #82343 - 2003 - PROJ. #2

TIF Expenditure Amount:	94,060
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2003 - PROJECT #2
Tied To Project:	LEPP1 - 2003 AGREEMENT - PROJECT #2
Projected Final FY of Rebate:	2026

### #82345 - 2006 - PROJ. #1

TIF Expenditure Amount:	45,508
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2006 - PROJECT #1
Tied To Project:	LEPP2 - 2006 AGREEMENT - PROJECT #1
Projected Final FY of Rebate:	2026

### #82363 - 2003 - PROJ. #3

TIF Expenditure Amount:	179,995
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2003 - PROJECT #3
Tied To Project:	LEPP3 - 2003 AGREEMENT - PROJECT #3
Projected Final FY of Rebate:	2018

### #82377 - 2003 - PROJ. #4

TIF Expenditure Amount:	18,471
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2003 - PROJECT #4
Tied To Project:	LEPG1 - 2003 AGREEMENT - PROJECT #4
Projected Final FY of Rebate:	2019

### #82379 - 2006 - PROJ. #2

TIF Expenditure Amount:	22,835
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Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2006 - PROJECT #2
Tied To Project:	LEPG2 - 2006 AGREEMENT - PROJECT #2
Projected Final FY of Rebate:	2019

### **#82397 - 2003 - PROJ. #5**

TIF Expenditure Amount:	26,147
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2003 - PROJECT #5
Tied To Project:	LEPG3 - 2003 AGREEMENT - PROJECT #5
Projected Final FY of Rebate:	2020

### **#82399 - 2006 - PROJ. #3**

TIF Expenditure Amount:	3,680
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2006 - PROJECT #3
Tied To Project:	LEPG4 - 2006 AGREEMENT - PROJECT #3
Projected Final FY of Rebate:	2020

### **#82415 - 2003 - PROJ. #6**

TIF Expenditure Amount:	20,239
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2003 - PROJECT #6
Tied To Project:	LEPG5 - 2003 AGREEMENT - PROJECT #6
Projected Final FY of Rebate:	2021

### **#82433 - 2003 - PROJ. #7**

TIF Expenditure Amount:	18,989
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2003 - PROJECT #7
Tied To Project:	LEPP4 - 2003 AGREEMENT - PROJECT #7
Projected Final FY of Rebate:	2022

### **#82435 - 2006 - PROJ. #4**

TIF Expenditure Amount:	22,475
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2006 - PROJECT #4
Tied To Project:	LEPP5 - 2006 AGREEMENT - PROJECT #4
Projected Final FY of Rebate:	2022

### **#82453 - 2003 - PROJ. #8**

TIF Expenditure Amount:	708
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Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2003 - PROJECT #8
Tied To Project:	LEPP6 - 2003 AGREEMENT - PROJECT #8
Projected Final FY of Rebate:	2023

### **#82457 - 2006 - PROJ. #5**

TIF Expenditure Amount:	0
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2006 - PROJECT #5
Tied To Project:	LEPP7 - 2006 AGREEMENT - PROJECT #5
Projected Final FY of Rebate:	2024

### **#82469 - 2003 - PROJ. #9**

TIF Expenditure Amount:	0
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2003 - PROJECT #9
Tied To Project:	LEPP8 - 2003 AGREEMENT - PROJECT #9
Projected Final FY of Rebate:	2024

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Sum of Private Investment Made Within This Urban Renewal Area  
during FY 2014

### TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PEBBLE CREEK UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82320  
 TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2007  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,561,050	1,366,350	0	0	0	5,927,400	0	5,927,400
Taxable	0	2,408,991	1,366,350	0	0	0	3,775,341	0	3,775,341
Homestead Credits									6

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	130,142	3,775,341	3,775,341	0	0

FY 2014 TIF Revenue Received: 124,649

### TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC1 UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82343  
 TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2008  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	7,308,910	0	0	0	0	7,308,910	0	7,308,910
Taxable	0	3,860,316	0	0	0	0	3,860,316	0	3,860,316
Homestead Credits									12

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,280	3,860,316	3,860,315	1	0

FY 2014 TIF Revenue Received: 127,453

### TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82345  
 TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2008  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,192,610	228,270	0	0	0	2,420,880	0	2,420,880
Taxable	0	1,158,062	228,270	0	0	0	1,386,332	0	1,386,332
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	84,190	1,386,332	1,378,393	7,939	262

FY 2014 TIF Revenue Received: 45,508

### TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)  
 TIF Taxing District Name: LECLAIRE CITY AG/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82347  
 TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2008  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	12,720	0	0	0	0

FY 2014 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC3 UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82363  
 TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2009  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	13,991,720	0	0	0	-3,704	13,988,016	0	13,988,016
Taxable	0	7,389,947	0	0	0	-3,704	7,386,243	0	7,386,243
Homestead Credits									21

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	5,520	7,386,243	7,386,238	5	0

FY 2014 TIF Revenue Received: 243,896

### TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/GC1 UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82377  
 TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2010  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,435,250	0	0	0	0	1,435,250	0	1,435,250
Taxable	0	758,050	0	0	0	0	758,050	0	758,050
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	228,740	758,050	758,050	0	0

FY 2014 TIF Revenue Received: 25,028



## TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/GC2 UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82379  
 TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2010  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,298,950	0	0	0	0	2,298,950	0	2,298,950
Taxable	0	1,214,226	0	0	0	0	1,214,226	0	1,214,226
Homestead Credits									3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	86,880	1,214,226	937,175	277,051	9,147

FY 2014 TIF Revenue Received: 30,941

## TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC3 UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82397  
 TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2011  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,049,200	0	0	0	0	2,049,200	0	2,049,200
Taxable	0	1,082,319	0	0	0	0	1,082,319	0	1,082,319
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	306,290	1,082,319	1,073,090	9,229	305

FY 2014 TIF Revenue Received: 35,429

### TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC4 UR TIF INCREMENT
TIF Taxing District Inc. Number:	82399
TIF Taxing District Base Year:	2002
FY TIF Revenue First Received:	2011
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	286,000	0	0	0	0	286,000	0	286,000
Taxable	0	151,055	0	0	0	0	151,055	0	151,055
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	260	151,055	151,055	0	0

FY 2014 TIF Revenue Received: 4,987

### TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/GC5 UR TIF INCREMENT
TIF Taxing District Inc. Number:	82415
TIF Taxing District Base Year:	2002
FY TIF Revenue First Received:	2012
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,789,370	0	0	0	0	1,789,370	0	1,789,370
Taxable	0	945,086	0	0	0	0	945,086	0	945,086
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	334,220	945,086	830,626	114,460	3,779

FY 2014 TIF Revenue Received: 27,425

### TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP4 UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82433  
 TIF Taxing District Base Year: 2011  
 FY TIF Revenue First Received: 2013  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,668,200	0	0	0	0	1,668,200	0	1,668,200
Taxable	0	881,086	0	0	0	0	881,086	0	881,086
Homestead Credits									3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	279,610	881,086	779,332	101,754	3,360

FY 2014 TIF Revenue Received: 25,730

### TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP5 UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82435  
 TIF Taxing District Base Year: 2011  
 FY TIF Revenue First Received: 2013  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,002,320	0	0	0	0	2,002,320	0	2,002,320
Taxable	0	1,057,556	0	0	0	0	1,057,556	0	1,057,556
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	361,210	1,057,556	922,415	135,141	4,462

FY 2014 TIF Revenue Received: 30,454

## TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC6 UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82453  
 TIF Taxing District Base Year: 2012  
 FY TIF Revenue First Received: 2014  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2023

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

## TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	108,870	0	0	0	0	108,870	0	108,870
Taxable	0	57,501	0	0	0	0	57,501	0	57,501
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	58,640	50,230	29,028	21,202	700

FY 2014 TIF Revenue Received: 959

## Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE WOLFF RUN URBAN RENEWAL  
 UR Area Number: 82045  
 UR Area Creation Date: 05/2004

Designated an economic development area for the promotion of residential development including the construction of public infrastructure in support thereof. The area is an amendment to and is subject to the provisions of the original 1991 plan.

UR Area Purpose:

### Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/WOLFF RUN UR TIF INCREMENT	82340	82341	1,829,950
LECLAIRE CITY/PLEASANT VALLEY SCH/WR#1 TIF INCREMENT	82384	82385	1,649,523
LECLAIRE CITY/PLEASANT VALLEY SCH/WR#2 UR TIF INCREMENT	82386	82387	2,446,675

### Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	11,246,020	0	0	0	-12,964	11,233,056	0	11,233,056
Taxable	0	5,939,766	0	0	0	-12,964	5,926,802	0	5,926,802
Homestead Credits									32

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:**

**7,100**

**7,100**

**Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 195,746  
 TIF Sp. Revenue Fund Interest: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 195,746**

Rebate Expenditures: 144,461  
 Non-Rebate Expenditures: 58,385  
 Returned to County Treasurer: 0  
**Total Expenditures: 202,846**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:**

**0**

**0**

**Amount of 06-30-2014 Cash Balance Restricted for LMI**

## Projects For LECLAIRE WOLFF RUN URBAN RENEWAL

### WOLFF RUN REBATE #1

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

### WOLFF RUN REBATE #2

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

### WOLFF RUN REBATE #3

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

### PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

### CODY'S LEGACY LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

## Debts/Obligations For LECLAIRE WOLFF RUN URBAN RENEWAL

### PROJECT #1

Debt/Obligation Type:	Rebates
Principal:	177,525
Interest:	0
Total:	177,525
Annual Appropriation?:	Yes
Date Incurred:	11/27/2006
FY of Last Payment:	2017

### PROJECT #2

Debt/Obligation Type:	Rebates
Principal:	203,819
Interest:	0
Total:	203,819
Annual Appropriation?:	Yes
Date Incurred:	11/27/2007
FY of Last Payment:	2018

### PROJECT #3

Debt/Obligation Type:	Rebates
Principal:	423,887
Interest:	0
Total:	423,887
Annual Appropriation?:	Yes
Date Incurred:	11/27/2008
FY of Last Payment:	2019

### PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Debt/Obligation Type:	Rebates
Principal:	498,150
Interest:	0
Total:	498,150
Annual Appropriation?:	Yes
Date Incurred:	02/06/2012
FY of Last Payment:	2019

### CODY'S LEGACY LMI PROJECT

Debt/Obligation Type:	Rebates
Principal:	170,100
Interest:	0
Total:	170,100
Annual Appropriation?:	Yes
Date Incurred:	04/02/2012
FY of Last Payment:	2019

## Non-Rebates For LECLAIRE WOLFF RUN URBAN RENEWAL

TIF Expenditure Amount:	18,900
Tied To Debt:	CODY'S LEGACY LMI PROJECT
Tied To Project:	CODY'S LEGACY LMI PROJECT
TIF Expenditure Amount:	39,485
Tied To Debt:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
Tied To Project:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT



## Rebates For LECLAIRE WOLFF RUN URBAN RENEWAL

### WOLFF RUN REBATE #1

TIF Expenditure Amount:	44,616
Rebate Paid To:	WOLFF RUN, LLC
Tied To Debt:	PROJECT #1
Tied To Project:	WOLFF RUN REBATE #1
Projected Final FY of Rebate:	2017

### WOLFF RUN REBATE #2

TIF Expenditure Amount:	40,202
Rebate Paid To:	WOLFF RUN, LLC
Tied To Debt:	PROJECT #2
Tied To Project:	WOLFF RUN REBATE #2
Projected Final FY of Rebate:	2018

### WOLFF RUN REBATE #3

TIF Expenditure Amount:	59,643
Rebate Paid To:	WOLFF RUN, LLC
Tied To Debt:	PROJECT #3
Tied To Project:	WOLFF RUN REBATE #3
Projected Final FY of Rebate:	2019

## Income Housing For LECLAIRE WOLFF RUN URBAN RENEWAL

Amount of FY 2013 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	195,746
<hr/>	
Lots for low and moderate income housing:	0
Construction of low and moderate income housing:	58,385
Grants, credits or other direct assistance to low and moderate income families:	0
Payments to a low and moderate income housing fund established by the municipality, including matching funds for any state or federal moneys used for such purposes:	0
Other low and moderate income housing assistance:	0

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Sum of Private Investment Made Within This Urban Renewal Area  
during FY 2014

# ▲ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

## TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE WOLFF RUN URBAN RENEWAL (82045)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/WOLFF RUN UR TIF INCREMENT
TIF Taxing District Inc. Number:	82341
TIF Taxing District Base Year:	2003
FY TIF Revenue First Received:	2008
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2017

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2004

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,476,480	0	0	0	-5,556	3,470,924	0	3,470,924
Taxable	0	1,836,160	0	0	0	-5,556	1,830,604	0	1,830,604
Homestead Credits									10

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	201,380	1,830,604	1,829,950	654	22

FY 2014 TIF Revenue Received: 60,455

## TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE WOLFF RUN URBAN RENEWAL (82045)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/WR#1 TIF INCREMENT
TIF Taxing District Inc. Number:	82385
TIF Taxing District Base Year:	2003
FY TIF Revenue First Received:	2009
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2018

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2004

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,126,620	0	0	0	-1,852	3,124,768	0	3,124,768
Taxable	0	1,651,375	0	0	0	-1,852	1,649,523	0	1,649,523
Homestead Credits									8

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	58,700	1,649,523	1,649,523	0	0

FY 2014 TIF Revenue Received: 54,474

## TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE WOLFF RUN URBAN RENEWAL (82045)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/WR#2 UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82387  
 TIF Taxing District Base Year: 2003  
 FY TIF Revenue First Received: 2010  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2019

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2004

## TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,642,920	0	0	0	-5,556	4,637,364	0	4,637,364
Taxable	0	2,452,231	0	0	0	-5,556	2,446,675	0	2,446,675
Homestead Credits									14

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	135,040	2,446,675	2,446,675	0	0

FY 2014 TIF Revenue Received: 80,817

## Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL  
 UR Area Number: 82046  
 UR Area Creation Date: 07/2005

This area has been designated as an economic development area for the promotion of residential development and for the construction of related public infrastructure in support thereof. The area is also subject to the provisions of the original 1991 plan.

UR Area Purpose:

### Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT UR TIF INCREMENT	82360	82361	2,863,824
LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT #2 UR TIF INCREMENT	82380	82381	3,601,707
LECLAIRE CITY/PLEASANT VALLEY SCH/CH3 UR TIF INCREMENT	82401	82402	3,474,247
LECLAIRE CITY/PLEASANT VALLEY SCH/CH4 UR TIF INCREMENT	82412	82413	2,798,250
LECLAIRE CITY/PLEASANT VALLEY SCH/LECH5 UR TIF INCREMENT	82436	82437	291,928

### Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	26,290,100	0	0	0	-25,928	26,264,172	0	26,264,172
Taxable	0	13,885,546	0	0	0	-25,928	13,859,618	0	13,859,618
Homestead Credits									78

### TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:

140,000

140,000

### Amount of 07-01-2013 Cash Balance Restricted for LMI

TIF Revenue: 430,359  
 TIF Sp. Revenue Fund Interest: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 430,359**

Rebate Expenditures: 317,604  
 Non-Rebate Expenditures: 112,755  
 Returned to County Treasurer: 0  
**Total Expenditures: 430,359**

### TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:

140,000

140,000

### Amount of 06-30-2014 Cash Balance Restricted for LMI

## Projects For LECLAIRE CODY'S HUNT URBAN RENEWAL

### CODY'S HUNT REBATE #1

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

### CODY'S HUNT REBATE #2

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

### CODY'S HUNT REBATE #3

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

### CODY'S HUNT REBATE #4

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

### PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

### CODY'S LEGACY LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes

Payments Complete:	No
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**CODY'S HUNT REBATE #5**

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No



## Debts/Obligations For LECLAIRE CODY'S HUNT URBAN RENEWAL

### PROJECT #1

Debt/Obligation Type:	Rebates
Principal:	364,417
Interest:	0
Total:	364,417
Annual Appropriation?:	Yes
Date Incurred:	12/01/2007
FY of Last Payment:	2018

### PROJECT #2

Debt/Obligation Type:	Rebates
Principal:	537,195
Interest:	0
Total:	537,195
Annual Appropriation?:	Yes
Date Incurred:	12/01/2008
FY of Last Payment:	2019

### PROJECT #3

Debt/Obligation Type:	Rebates
Principal:	614,041
Interest:	0
Total:	614,041
Annual Appropriation?:	Yes
Date Incurred:	12/01/2009
FY of Last Payment:	2020

### PROJECT #4

Debt/Obligation Type:	Rebates
Principal:	855,151
Interest:	0
Total:	855,151
Annual Appropriation?:	Yes
Date Incurred:	12/01/2010
FY of Last Payment:	2021

### PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Debt/Obligation Type:	Rebates
Principal:	1,051,650
Interest:	0
Total:	1,051,650
Annual Appropriation?:	Yes
Date Incurred:	02/06/2012
FY of Last Payment:	2023

## **CODY'S LEGACY LMI PROJECT**

Debt/Obligation Type:	Rebates
Principal:	359,100
Interest:	0
Total:	359,100
Annual Appropriation?:	Yes
Date Incurred:	04/02/2012
FY of Last Payment:	2023

## **PROJECT #5**

Debt/Obligation Type:	Rebates
Principal:	81,356
Interest:	0
Total:	81,356
Annual Appropriation?:	Yes
Date Incurred:	12/01/2012
FY of Last Payment:	2023

## Non-Rebates For LECLAIRE CODY'S HUNT URBAN RENEWAL

TIF Expenditure Amount:	39,900
Tied To Debt:	CODY'S LEGACY LMI PROJECT
Tied To Project:	CODY'S LEGACY LMI PROJECT
TIF Expenditure Amount:	72,855
Tied To Debt:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
Tied To Project:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT

## Rebates For LECLAIRE CODY'S HUNT URBAN RENEWAL

### CODY'S HUNT REBATE #1

TIF Expenditure Amount:	69,806
Rebate Paid To:	RMV, LLC
Tied To Debt:	PROJECT #1
Tied To Project:	CODY'S HUNT REBATE #1
Projected Final FY of Rebate:	2018

### CODY'S HUNT REBATE #2

TIF Expenditure Amount:	87,814
Rebate Paid To:	RMV, LLC
Tied To Debt:	PROJECT #2
Tied To Project:	CODY'S HUNT REBATE #2
Projected Final FY of Rebate:	2019

### CODY'S HUNT REBATE #3

TIF Expenditure Amount:	84,686
Rebate Paid To:	RMV, LLC
Tied To Debt:	PROJECT #3
Tied To Project:	CODY'S HUNT REBATE #3
Projected Final FY of Rebate:	2020

### CODY'S HUNT REBATE #4

TIF Expenditure Amount:	68,185
Rebate Paid To:	RMV, LLC
Tied To Debt:	PROJECT #4
Tied To Project:	CODY'S HUNT REBATE #4
Projected Final FY of Rebate:	2021

### CODY'S HUNT REBATE #5

TIF Expenditure Amount:	7,113
Rebate Paid To:	RMV, LLC
Tied To Debt:	PROJECT #5
Tied To Project:	CODY'S HUNT REBATE #5
Projected Final FY of Rebate:	2023

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Sum of Private Investment Made Within This Urban Renewal Area  
during FY 2014

♣ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

### TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT UR TIF INCREMENT
TIF Taxing District Inc. Number:	82361
TIF Taxing District Base Year:	2004
FY TIF Revenue First Received:	2009
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2018

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2005

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	5,432,720	0	0	0	-5,556	5,427,164	0	5,427,164
Taxable	0	2,869,380	0	0	0	-5,556	2,863,824	0	2,863,824
Homestead Credits									16

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	76,580	2,863,824	2,863,824	0	0

FY 2014 TIF Revenue Received: 94,589

### TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT #2 UR TIF INCREMENT
TIF Taxing District Inc. Number:	82381
TIF Taxing District Base Year:	2004
FY TIF Revenue First Received:	2010
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2019

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2005

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	7,618,740	0	0	0	-12,964	7,605,776	0	7,605,776
Taxable	0	4,023,964	0	0	0	-12,964	4,011,000	0	4,011,000
Homestead Credits									24

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	1,188,080	4,011,000	3,601,707	409,293	13,513

FY 2014 TIF Revenue Received: 118,989

### TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/CH3 UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82402  
 TIF Taxing District Base Year: 2004  
 FY TIF Revenue First Received: 2011  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2020

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2005

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	7,387,870	0	0	0	-7,408	7,380,462	0	7,380,462
Taxable	0	3,902,024	0	0	0	-7,408	3,894,616	0	3,894,616
Homestead Credits									23

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	947,350	3,894,616	3,474,247	420,369	13,879

FY 2014 TIF Revenue Received: 114,751

### TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/CH4 UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82413  
 TIF Taxing District Base Year: 2004  
 FY TIF Revenue First Received: 2012  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2021

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2005

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	5,298,050	0	0	0	0	5,298,050	0	5,298,050
Taxable	0	2,798,250	0	0	0	0	2,798,250	0	2,798,250
Homestead Credits									14

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	9,360	2,798,250	2,798,250	0	0

FY 2014 TIF Revenue Received: 92,392

## TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)  
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)  
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECH5 UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 82437  
 TIF Taxing District Base Year: 2004  
 FY TIF Revenue First Received: 2014  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2023

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2005

## TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	552,720	0	0	0	0	552,720	0	552,720
Taxable	0	291,928	0	0	0	0	291,928	0	291,928
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	356,690	196,030	291,928	-95,898	-3,166

FY 2014 TIF Revenue Received: 9,638